

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Expenses - Reimbursement of Medical Expenses incurred by Sri G.Rajalingam, Jamedhar(Retd) Irrigation and CAD(IW) Department towards treatment of his wife at Kamineni Hospital L.B.Nagar Hyderabad- Sanction for an amount of Rs 1,25,049/-- Accorded – Orders – Issued.

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IRRIGATION AND C.A.D.(IW.OP) DEPARTMENT

G.O.Rt.No. 1034

Dated: 28- 08 -2010.

Read the following:-

1. G.O.Ms.No.74, H.M. & F.W.(K1) Dept., dated. 15.03.2005.
2. From Sri G.Rajalingam,Jamedar (Retd) Irrigation & CAD (IW) Department application dated, 07.07.2010.
3. From D.M.E., A.P., Hyderabad, L.Dis.No.31658(1)MA-F/2010, dated. 10-08-2010.

O R D E R:

In the reference 2nd read above Sri G.Rajalingam Jamedar (Retd), Irrigation & CAD (IW) Department has requested to sanction an amount of Rs.1,40,443/- towards medical expenses incurred by him for treatment of his wife for "Ca Cervix Chemotheraphy " during the period from 03.05.2010 to 08.06.2010 at Kamineni Hospital, L.B.Nagar Hderabad.

2. In pursuance of the orders issued in the reference 1st read above and as per the scrutiny done by the D.M.E. Hyderabad vide reference 3rd read above, sanction is hereby accorded for reimbursement of an amount of Rs. 1,25,049/- (Rupees One Lakh twenty five thousand and forty nine only) to Sri G.Rajalingam Jamedar (Retd), Irrigation & CAD (IW) Department towards reimbursement of medical expenses incurred by him for treatment of his wife at Kamineni Hospital L.B.Nagar Hyderabad during the period from 03.05.2010 to 08.06.2010.

3. The details of admissible amount are shown bellow.

Total Amount claimed	Rs. 1,40,443-00
Inadmissible amount	Rs. 1,500-00

Gross admissible amount	Rs. 1,38,943-00
But limited to ceiling in terms of GO.Ms No 180 HM7FW(K1) Dept dt 11.5.2006/G.O.Ms.No 74 HM&FW(K1) Department Dt,15.03.2005(CGHS/Package/NIMS Packages)	Rs. 1,38,943-00
Less 10% cut on admissible amount in terms of G.O.Ms. No,74 HM&FW(K1) Dept dated 15.03.2005.	Rs. 13,894-00

Net admissible amount	Rs.1,25,049-00

4. The expenditure sanctioned in para-1 above shall be debited to the following Head of Account:-

- "3451 - Secretariat Economic Services
090 - Secretariat
09 - Irrigation & CAD Department.
010 - Salaries".
017 – Medical Reimbursement

5. This order does not require the concurrence of Finance (FW) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KSPV PAVAN KUMAR
JOINT SECRETARY TO GOVERNMENT

To

Sri G.Rajalingam Jamedar (Retd)

Copy to:-

The Irrigation & CAD (PW-OP.Claims) Dept.

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER